



Procurement Management

AWARD SHEET ADDENDUM No. 10

TO: User Departments

DATE: 6/27/16

FROM: Jesus Lee
Procurement Contracting Officer

CONTRACT No: 8193-0/12
TITLE: Automotive Vehicles – Prequalification

This addendum is and does become a part of the referenced contract and is being issued for the following reasons:

ISD-Fleet has agreed to transfer an allocation of \$24,825 to the Office of the Clerk (CL), and therefore the Office of the Clerk has been added to the contract and BPO for the term of the contract.

<u>DEPT</u>	<u>ALLOCATION</u>	<u>ADDITIONAL FUNDS</u>	<u>MODIFIED ALLOCATION</u>
Clerk	\$ 0	\$ 24,825	= \$ 24,825
ISD-Fleet	\$9,218,019	- \$ 24,825	= \$9,193,194
RER	\$ 133,298	\$ 0	= \$ 133,298
PWWM	\$ 152,326	\$ 0	= \$ 152,326
Parks	\$ 26,357	\$ 0	= \$ 26,357

All else remains the same

Total Contract Value: \$9,530,000.00

Blanket Purchase Order No.: ABCW1300184

All terms, covenants, and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.